



INVOICE

006MD2087

Date: Oct 24, 2022

Payment Terms: Cash

Uday Hardware & Tools

Bill To:

Uday Hardware & Tools

54, M.G. Road, Camp, Pune, Maharashtra 411001

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	8	₹45,000.00	₹360,000.00
Sand (1 cubic meter) - ₹3,500	8	₹3,500.00	₹28,000.00

Subtotal: ₹388,000.00

Discount (1%): ₹3,880.00

IGST (18%): ₹69,141.60

Shipping: ₹4,999.00

Total: ₹458,260.60

Amount Paid: ₹458,260.60